[illegible]

Development (1947) Department.

MS SERIES.

G.O. No. 5380

Dated 20. 11. 47

[Despatch Abstract.]

Accounts - Write off - Industries - Government Trades School, Mangalore - Shortage in Stores boots etc.:- value to be written off - Sanctioned

No. 3523-C1/47 dated 18/8/47. Industries and Commerce Department.

From: Sri Rao Bahadur N.M.Adyanthaya B.Sc. (Edin),
Joint Director of Industries and Commerce, Madras.

To : The Secretary to Government, Development Department, Madras.

80843 pt (4)
2647

Sir,

Sub: Stores- Government Trades School, Mangalore- Shortage in stores- Value- Write off- Sanction -Requested.

During stock verification of stores, soon after his taking charge as Superintendent, Government Trade School, Mangalore, Sri A.N.Srinivasa Rao, found shortages of stores and library books and manufactured articles to the book value of Rs.1315-15-2. Charges were framed against the Instructor who was responsible for the loss and explanations obtained. After personal enquiry by the Inspector of Industrial and Technological schools, the Instructor was found to have not made prompt entries of all issues due partly to pressure and urgency of work and partly to negligence. He has been suitably punished for his negligence by reducing his pay by two stages and by ordering the recovery of the sum of Rs.84/- being the cost of manufactured articles, in instalments.

I, therefore request that Government may be pleased to write off an amount of Rs 1231/5-2 being balance of the cost of the articles and library books found short.

For Director of Industries & Commerce.

JS/21/8.

Dev Dept 3

Memo No. 8843 DI/47-2 dt 9-9-47

Sub: Accounts - Wilful gf - Deficiencies - Govt. Industrial School, Mangalore - Shortage in Stores, books, tools etc, value to be written off - Proposal.

Ref: From the DI&C No. 3523 C1/47 dt 16.8.47

It is evident from the letter cited above, that there has been no regular and periodical stock verification of stores etc; and as such the persons in charge of the stores are responsible for the shortages.

The DI&C is requested to report whether the urgent matter of this above in this matter was considered and if not, with what results?

DI&C 6947 9.9.47

To the DI&C
R. 25-9-47

AM 7947 26/9/47

An ER is submitted

ER issued 26.9.47 NR 15/10/47

C.F. 16

DRAFT FOR APPROVAL.

	Date.	Initials.
When received for fair copying ..		
When copied ..		
When examined..		
When signed ..		
When despatched.		

SUBJECT :—

An S.R. is submitted
or ER in vols
16.1047 —— (N.R. 30 x 47)
16 x 47

READ AGAIN _____, dated _____ 19____

" " _____ " _____ 19____

READ *ALSO* :—

No. _____ From the _____, No. _____, dated _____ 19____

" _____ " _____ " _____ " _____ 19____

" _____ " _____ " _____ " _____ 19____

Order / Resolution Ms. / Rout. No. _____, dated _____ 19____

Pl under Loose 15/11/47

DRAFT FOR APPROVAL.

C.F. 16.

Dev. Dept

Date. Initials.

When received for fair copying ..		
When copied ..		
When examined..		
When signed ..		
When despatched.		

SUBJECT:— Write off — Losses — Accounts — ~~of~~ ~~Write-off~~ — ~~Stores~~ — Govt. Trades School, Mangalore — Shortage in Stores — Value of Written off — Sanctions —

20/2/11

READ AGAIN ....., dated ..... 19....

" " ..... " ..... 19....

READ *ALSO*:—

P.I (6) C. No. 80843 DI/47 From the D.I.G.P., No. 35230/47 dated 16.8.1947

" ..... " ..... " ..... " ..... 19....

" ..... " ..... " ..... " ..... 19....

~~Order~~ ~~Resolution~~ ~~Rout.~~ Ms. No. 5380, dated 20.11.1947

B on p 14 ✓ H.E. the Governor of Madras Sanctions (Papers on Stores Lrs. returned and this exchange file is sent) the write off to a sum of Rs. (1231-15-2) being the ~~shortage~~ value of the ~~articles~~ Stores, ~~and~~ library books and manufactured articles in the Govt. Trades School, Mangalore, which were found deficient or unaccounted for at the Stock Verification ~~of~~ ~~the~~ ~~year~~ ~~1946~~ 1946.

Rs 29847 Dev 31.8.47 To the D.I.G.P. ✓ 4/9/47

To the D.I.G. ✓ 4/9/47

" A.G. thro Fin. Dept. (with copy of App 145 of 19.4.47)

Copy to S.F. ✓

Clean copy for file.

The letter from the D.I.G. at P.1 of ~~the~~ ~~year~~ may be perused. For which the shortage arises has not been explained by the D.I.G. at P on P.1 & 2. The reasons given in the accepted and the request of the write off for the write off will be agreed to. Subject to orders a draft order above is submitted for approval. Fin. dept. may see for acceptance of the draft order.

22345 PD 9 SEP 1947

Dev Dept. 80843 DI/47-1

1-9-47

29847 Dev 31.8.47

AM 1947

Fin

Finance (Accts-A)

The draft order overleaf may be accepted, subject to the following remarks. —

1) The letter from the D.I & C at page 1 of would reveal that the previous Superintendent Govt. Trades School, Mangalore has not been doing Stock verification of Stores etc periodically. If he had done so, the shortages could have been detected earlier and the loss could have been minimised. Also D.I & C may be asked to instruct the Supdt Govt Trades School, Mangalore, to inspect the Stores periodically and regularly so as to avoid a recurrence of such large shortages in future.

C&L 4.9.47

This is evident

C&L 4.9.47

C&L 4.9.47

JCK 3/9/47

2) It is evident from the Dir's letter on p 1 C/F that the previous Supdt of the Govt Trades School Mangalore was negligent in his work. If so, there would seem to be a case for the recovery of a portion of the loss from the Ex: Supdt also. The Director may be asked to state why this has not been done and to take steps now in this regard and to submit a report to the Govt.

A

A report may be obtained as to whether the responsibility of the Ex Supdt was considered & if so with what result if not the question may be considered before the value is written off

3) It is presumed that a report has been sent to the A-G. about the loss - ans: 294 MP:C Dept

X

4/9/47

Addl Secy

4.9.47

P 173 of F & L for 34

Joint Secretary 4.9.47

5 - SEP 1947

DEVELOPMENT DEPARTMENT

4.9.47 Dev

84622 DI/47

5.9.47

J.T.O

For No 52695 A/47-1

6.9.47

C fvo 32-47, 3-1-1/2

Less Depn

To U.S. #17

Pl. see Dir. note on p 2 above.

Refg to 'A' on p 2 above, a draft memo to Dir is submitted below for appl.

Memo under cover

To

2
6/47 Dft 9.9.47

A/R 9-9-47

p 3 cf [Issued as Memo No. 80843 DI/47-2 of 9.9.47]

p 5 cf [From the Dire No. 3523 C1/47 Dt. 14-10-47]

To A.S.

Notes above, the memo at p 3 cf, and the reply from the Dire at ~~the~~ p 5 cf. may be perused. The Dire has reported that the responsibility for the loss has been established on the Tamil Muttah Saheb who was in charge of the school from 11-6-44 to 5-7-44. He has also been reported that ~~the loss has occurred only during the above period, no further steps have been taken to realise the loss from him~~ he has been suitably punished. ~~Hence it may now be sent to this dept. for perusal of the letter from the Dire at p 5 cf. and for acceptance of the draft order at p 1 above.~~ One —Vide 'A' on p 1 cf. The ex-supdt (Mr K.G. Menon) is dead and no action against him is possible. The loss of Rs 1231-13-2 has to be written off. Finance may see the case again for perusal of Dire's letter at p 5 cf. and for acceptance of the draft order on p 1 above.

A on p 5 cf.

Y on p 5 cf.

20/X/47

p 1 cf.

Para 2, of draft on p 1 above

Dft 20.X.47

Under re: 'X' on p 2 above will be embodied in the final order to be issued

C&G 25.10.47 J.S. for Fin

19/11

Dev. V.O No 80843 DI/47-3

10.11.47)

Finance (Accts A) Dept

(Previous Finance notes on p. 2 above)

With reference to A on p 2 above, please see the memo to the D.I. and C in p. 3 cf and his reply at p 5 cf. He has reported that

ASST. SECRETARY TO GOVT
67893
12 NOV 1947
FINANCE DEPARTMENT

4/10

that the responsibility for the loss was fixed established in Mr. Tamimullah Sahib who was in charge of the School during 11/6/44 to 5/7/44 and that he, was initially promoted. (cf. p.1 CF) The D.P.I has also stated that the Ex-Superintendent (Mr. K. A. Menon) is dead and no action is possible.

In the circumstances, the draft order placed at p.1 above may be accepted, the addition of para 2 to the draft as indicated in pencil is now unnecessary. Copies of the D.P.I's letter at pp. 1 & 5 CF may be sent to the A.G. along with the G.O.

AW 13.11.47

13/11/47

13/11/47

Dev 13-11-47

13/11/47

Dev. 111817

Fin. U.O. 67893 A.A-1
13.11.47

Dev Depot

Do A.S.

Finance Depot's note from bottom of p 3 above may be perused. The draft order on p 1 above may come now, as amended, with ref to 'X' in this Depts' note above

with ref to 'X' line

Dy 15/11/47

Asst 15/11/47

CPS 18.11.47 J.S.

Hon. Min. J.S.

[Issued as G.O.Ms. No. 5380 Dev dy 20.11.47] p 7 at once

No. T10B.Ind.IV. 452. *Madras* 17th March, 194 8.

FROM

THE ACCOUNTANT-GENERAL, MADRAS,

To The Secretary to the Government of Madras, Development Department, Fort St., George, Madras.

Subject :— Write off of value of stores Library books etc., found short at Government Trades School, Mangalore during stock verification in February 1945.

Sir,

I have the honour to forward herewith for favour of acceptance and remarks if any, a copy of the draft para proposed to be included in the Report on Appropriation accounts for 1946-47 under Grant XXI.

The para is based on the sanction to the write off accorded in G.O. Ms.No.5380 Development dated 20-11-1947.

I have the honour to be,
Sir,
Your obedient servant,

ks. Assistant Accounts Officer

Paragraph for inclusion in the Appropriation Accounts 1946-47.

Grant No.XXI.

Loss During a verification of stock in a Government Trades School carried out in February 1945, stores, library books and manufactured articles of the book value of Rs.2316 were found short. A sum of Rs.84/- was ordered for recovery from the instructor responsible for the loss and the balance of Rs.1232 written off by Government. Adequate disciplinary action was also taken against the instructor for his negligence.

Entd.S.A.W.
A. G. 6-2-48.

(True Copy)

To A.S.

Pl. see the letter from A.G. Madras at P1 above. As the draft proposed for inclusion in the Report on the Appropriation Account for 1946-47 is based on the orders sanctioned in the G.O. at (T), the above draft may perhaps be accepted, subject-

14

to orders a draft memo is submitted below for approval. Fin. may see before the draft memo before issue.

25.3.48

30.3.48

Dev. u.o. 33391 DT/48.

Finance (H.A)

The draft Memo. below may be perused

ASST. SECRETARY TO GOVERNMENT
26130 M.H.
8 1 MAR 1948
FINANCE DEPARTMENT

2.4.48

Fin m 26130/001

Dev.

33290 DT/48
5.4.48

Pl. move today
for
G. A. C. of
40
6/4

5

Dev Dept 15

Memo No. 33391 Dt/48-285-348

Sub: Write off of value of Stores Library books etc., found short at Govt. Trade School Mangalore during Stock Verification in Feb. 1945 — inclusion of a the report in the Report on Appropriation accounts 1946-47 —

P I C F.

Ref: From A.G. Madras No. T.10B.20 IV 452 dt 17.3.1948.

~~In reply to the ref cited above the~~ ~~A.G. Madras is informed that the draft para~~ The draft para proposed to be included in the Report on Appropriation accounts for 1946-7 under Grant XXI is approved.

p36

Dr M 25.3.48
25/3/48

CPL 30.3.48

To A.G. Madras
Copy to Dt re

After issue to the Stricken with Cir No 53780 dev) 20/4/48